Received By

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* (EDDIE) 16,25 SUB-TOTAL NON-TAXABLE TD DISCOUNT TAXABLE TOTAL AMOUNT TAX AMOUNT 16.25 19.12 -2.87 0,00 19,12 0.00

HARDWARE & \*\*\*\*\*\* GOD BLESS \*\*\*\*\*\* UNDATA CHOM

\*\*\*\*\*\* OUR TROOPS \*\*\*\*\*\*

EYRAM 501-371-8429

CUNTON 601-924-4510

FLORENCE/RICHLAND 801-932-2690

OHOEREDUN

223

EA 06151369 EA | 06151476 EA 43137 EA |42112

7264393

30107 3/4 PVC COUPLING 85203 DEEP WOODS OFF DAY

30707 3/4 SXS 90 PVC ELBOW

TEE 3/4" SXSXS SCH40

QUIK FIX COUPLING 3/4 HXSPIG

DINCHIPION.

OCATION 1

20B01 20B01

> 0.49 /EA 4.99 /EA

20B01 29B08

0.39 /EA 6.99 /EA 0.49 /EA 20B01

3ACK60N 601-372-5534

<u>PEARL</u> 801-939-2551

STOCKTIONS TO SERVE YOU

EMAIL: PAYABLES & TEAMREYELL.COM

PHONE SO1-929-2881

PAGE NO: 1

TERMNAL: 575

SALESPERSON: FB FRED BURNS

TAX: 600

SUPPLY NON-TAXABLE-EX

INVOICE: 976972

EXTENSION.

9.98 N

PE491, NS 35285-427 P.O. BOX 54427

**DEF-00316** 

E-EASE WAIL PAYMENT TO:

From REVELL

**EXHIBIT** 

Tue 24

6.99 N

.49 N .49 N 1.17 N

		20A03	8 OZ MP CEMENT. ACE	1 EA 4039434	
8.99 /EA 8.99 N	a-4	20A03	8 OZ PIPE CLEANER	1 EA 49793	
	N	20801	30110 1 PVC COUPLING 85205	2 EA   06151401	N
	N	20801	30107 3/4 PVC COUPLING 85203	2 EA 06151369	2

98.00 (1985) - 1985 (1985) (1985) (1985) FI.ORENCERICHLAND 801-832-2690

SALESPERSON: FB FRED BURNS

TAX: 600 SUPPLY NON-TAXABLE-EX

INVOICE: 976968

anous Aldens HARDWARE & \*\*\*\*\*\* GOD BLESS \*\*\*\*\*\*\*

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TERMINAL: 575